

## VAWA STOP Recovery Act Grant Program: Prosecution



Conference Call, November 4, 2009

Executive Office of Public Safety and Security

Office of Grants and Research

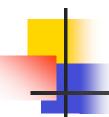


#### Welcome

## Sandra McCroom

**Executive Director** 

Office of Grants and Research



### **Agenda**

- Welcome
- Grant Overview
- Grant Management
- Financial Specifics
- Fraud, Waste, and Abuse
- Proposal Requirements
- Questions and Answers



#### Introductions

#### Office of Grants and Research (OGR)

- Ellen Frank, Director, Justice and Prevention
- Diane DeAngelis, VAWA Grant Administrator
- Annette Connolly, Budget Director
- Deborah Scott, Grants Management Specialist



## Introductions (Continued)

James J. Marra

Senior Special Agent

U.S. Department of Justice

Office of the Inspector General (OIG)

U.S. Attorney's Office



#### **Grant Overview**

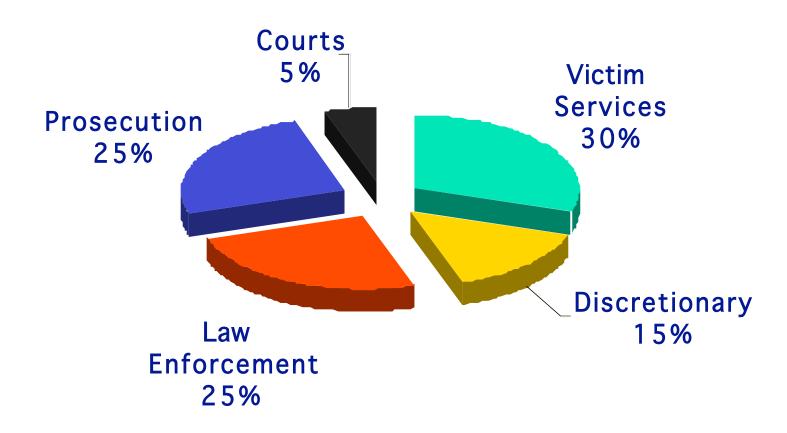
# Diane DeAngelis VAWA Grant Administrator Office of Grants and Research



#### **Key Dates**

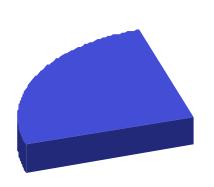
- Questions Due: Friday, November 6, 2009, 4:00 p.m.
- Questions and Answers Posted: Tuesday, November 10, 2009, 12:00 p.m.
- Applications/Paragraphs Due: Friday, November 13, 2009, 4:00 p.m.
- Anticipated Grant Period Begins/Ends: January 2010/by April 30, 2011

## VAWA STOP Grant Funding Percentages





## **Recovery Act Funding**



Prosecution 25% = \$645,000 (Massachusetts)



## **Funding Availability**

- ♣ Each District Attorney's Office may apply for up to \$100,000
- Awards will range from \$55,000 to \$100,000



#### **Grant Features**

- One-time grant
- 4-6- to 16-month funding period
- Rigorous reporting requirements
  - Recovery Act data (monthly)
  - Financial (quarterly)
  - Programmatic (quarterly, annual)



## Massachusetts VAWA Purpose Areas

- ADAs and victim witness advocates
  - Domestic violence/sexual assault/stalking specialty
  - Preference to bi-lingual, bi-cultural staff
- Program models that rely on best practices and/or research



## **Recovery Act Priority Areas**

- Create new jobs or fill existing vacant positions
- Preserve jobs—retain existing staff
- Re-hire after a lay-off
- Must address VAWA purpose areas



## **Grant Management**

Diane DeAngelis
Grant Administrator
Office of Grants and Research



## Three Types of Reports

- Monthly: Recovery Act data report
- **Quarterly:** Office of Grants and Research VAWA STOP Recovery Act financial and programmatic reports
- Annual: Office on Violence Against Women VAWA STOP Recovery Act progress reporting form



## **Monthly Reporting**

Specific to Recovery Act—funded positions

- Hours worked
- Demographics
- Description of activities
- Information will be posted to www.FederalReporting.gov



## Reporting Adherence

- Timely and accurate submission of data reports is essential
- Receipt of funds will be contingent upon compliance with reporting requirements
- Failure to submit reports may result in ISA termination



## **Financial Specifics**

Annette Connolly

Budget Director

Office of Grants and Research



## **Accountability/Transparency**

- Commingling of funds is prohibited
- Activities must be segregated and identifiable as Recovery Act-funded activities



## Supplanting

- Funds for programs and services provided through this grant are intended to supplement, not supplant, other state and local funding sources
- Grant recipients are subject to state and federal monitoring and auditing
- Violations may result in serious penalties
- http://www.ojp.usdoj.gov/recovery/supplanting guidance.htm



## **ARRA Expenditures in MMARS**

- Staff positions must be paid 100% from Recovery Act funds with few exceptions
- All MMARS expenditures must have a primary performance location code
- Location codes are available at www.mass.gov/comptroller; click on "American Recovery and Reinvestment Act," then "MMARS Location Codes"



## Financial and Government Audit Requirements

- Grant recipients will be responsible for adhering to the federal financial guidelines as set forth by the Office on Violence Against Women (OVW) Financial Guide
- www.ojp.usdoj.gov/financialguide



## Site Visits/Monitoring

- All grant recipients will be subject to a site visit, which will include a review of
  - Record management (vendors included)
  - Backup documentation for Recovery Act-funded activities



#### Fraud, Waste, and Abuse

James J. Marra

Senior Special Agent

U.S. Department of Justice

Office of the Inspector General (OIG)

617-748-3219

James.J.Marra@USDOJ.GOV



## **Proposal Requirements**

Deborah Scott

Grants Management Specialist

Office of Grants and Research



## Path to the Web Page

#### Go to www.mass.gov/eops; click on

- Funding & Training Opportunities
- Justice & Prevention
- Grant Programs
- Violence Against Women Act STOP Grant Program (VAWA)



#### **DUNS and CCR**

- Attachment A
  - May use your DUNS number or the Commonwealth's
  - Indicate CCR status
- Grant recipients must maintain current CCR registrations
- www.ccr.gov



### **Budget Documents**

## Attachment A: VAWA STOP Recovery Act Grant AGF Response Template

- ♣ Pages 9 to 17
- Budget Detail and Narrative



## **Budget Documents (Continued)**

- Attachment E: Budget Excel Worksheet
- Quarterly Financial Reporting Instructions



## **Budget**

- 4 6- to 16-month grant period
- No match requirement



#### **Personnel**

## For positions indicated in the budget/narrative sections, provide

- Resumes or
- Job descriptions



### **Fringe and Indirect Rates**

Provide—as a proposal attachment—a copy of your agency's signed rate agreement(s), if you have fringe and/or indirect costs



#### **Administrative Costs**

- Must be relevant to the proposed project
- May not exceed 15% of the total federal request



## Victim Service Provider Certification

#### Attachment B: Sample

- Include the authorizing officials' signatures
  - Applicant
  - Victim service provider
- Outline how and when the consultation took place



### Logistics

- Sign Attachment A in blue ink (authorized) signatory)
- Submit one original and three copies by 4:00 p.m. on Thursday, November 13
- Mail or hand deliver (do not fax or e-mail)
- E-mail paragraph description by 4:00 p.m. on November 13
- Refer to the AGF's Final Check List for further guidance



### **Award Notification**

Awards will be announced on/about December 11, 2009



#### **Questions after the Call**

- ♣ E-mail <u>deborah.scott@state.ma.us</u>
  by Friday, November 6, 2009, 4:00 p.m.
- Include "VAWA STOP Federal Stimulus AGF Question" in the subject line
- Include the name of your office
- Check the Office of Grants and Research web page—answers will be posted by Tuesday, November 10, 2009, 12:00 p.m.



#### **Contact Information**

Executive Office of Public Safety and Security

Office of Grants and Research

Attention: Deborah Scott

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Boston, MA 02116

deborah.scott@state.ma.us



## **Questions and Answers**

#### **Questions?**

## Thank You

Thank you for your interest and your participation.